

Work Order ID 89071

89071

Page 1

August-21-12 1:04:24 PM

Item ID: D4595-150

Accept

N900040100

Setup Start ***NS1***

Revision ID:

Stop ***NS2***

Item Name: Sealant Tape

Start Date: 8/21/12 Start Qty: 500.00

500

Cust Item ID:

Required Date: 9/07/12 Req'd Qty: 500.00

500

Customer:

Reference:

Run Start ***NR1***

Approvals: Process Plan: MLJ

Date: 12/08/21

Tooling:

Date:

Stop ***NR2***

QC:

Date:

SPC (Y/N):

Date:

Sequence ID/ Work Center ID	Operation Description	Set Up/ Run Hours	Tool ID	Tool #	Plan Code	Accept Qty	Reject Qty	Reject Number	Insp. Stamp
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Draw Nbr

Revision Nbr

D4595

A

100

0.00

100

PURCHASING

Purchasing

Memo

0.00

Purchasing

Issue P/O: 17740

Material: SEALANT TAPE AS PER DWG D4595

Possible Supplier: GENERAL SEALANTS INC. P/N: GS#424 (AVIALL)

Material release note is required

CL 12/08/23 (500)

110

Receive & Inspect for Damage & Mat'l Certs

0.00

110

Packaging

Memo

0.00

Packaging

Ensure material certification is attached

500x SP
12-8-24

NCR: Yes / No

WORK ORDER NON-CONFORMANCE / UPDATE

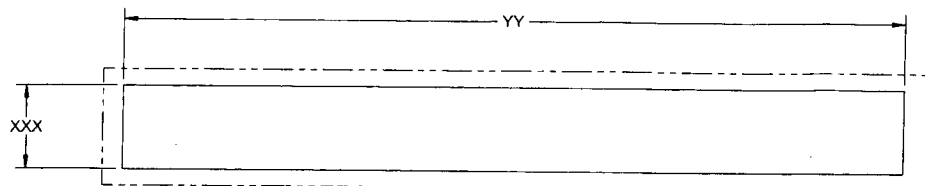
DQA: _____ Date: _____

QA Closed: _____ Date: _____

Work Order: _____ Part No. _____ NCR No. _____				DISPOSITION Rework <input type="checkbox"/> Scrap <input type="checkbox"/> Use-as-is <input type="checkbox"/> Work Order Update <input type="checkbox"/>		AGAINST DEPARTMENT/PROCESS <div style="display: flex; justify-content: space-between;"> <div> Skid-tube <input type="checkbox"/> Machining <input type="checkbox"/> Thermoforming <input type="checkbox"/> Large Fab <input type="checkbox"/> </div> <div> Crosstube <input type="checkbox"/> Small Fab <input type="checkbox"/> Finishing <input type="checkbox"/> Composite <input type="checkbox"/> </div> <div> Water Jet <input type="checkbox"/> Prod. Eng. Coord. <input type="checkbox"/> Rec/Store/Packaging <input type="checkbox"/> Supplier <input type="checkbox"/> </div> <div> Engineering <input type="checkbox"/> Quality <input type="checkbox"/> Other <input type="checkbox"/> </div> </div>					
Root Cause	Date	Step	Qty	Description of work order update or Non-conformance	Initial Chief Eng	Action Description	Sign & Date	Verification	QC Inspector		
Doc/Data <input type="checkbox"/>											
Equip/Tooling <input type="checkbox"/>											
Operator <input type="checkbox"/>											
Material <input type="checkbox"/>											
Setup <input type="checkbox"/>											
Other <input type="checkbox"/>											
Process <input type="checkbox"/>											
Supplier <input type="checkbox"/>											
Training <input type="checkbox"/>											
Unapproved <input type="checkbox"/>											

FAULT CATEGORY											
Landing Gear <input type="checkbox"/> Bending <input type="checkbox"/> Centre Not Concentric to O/S <input type="checkbox"/> Cracks <input type="checkbox"/> Crushed/Crimped. <input type="checkbox"/> Cuffs <input type="checkbox"/> Heat Treat <input type="checkbox"/> Inspection Strip in Tube <input type="checkbox"/> Ripples in Bend <input type="checkbox"/> Torque Waves in Extrusion <input type="checkbox"/> Turning Sequence <input type="checkbox"/> Wave/Twist in Tube			General <input type="checkbox"/> Bend <input type="checkbox"/> BOM/Route <input type="checkbox"/> Broken/Damaged <input type="checkbox"/> Burrs <input type="checkbox"/> Contamination <input type="checkbox"/> Countersink <input type="checkbox"/> Cut Too Short <input type="checkbox"/> Drill Holes <input type="checkbox"/> Drawing <input type="checkbox"/> Finish <input type="checkbox"/> Folio			<input type="checkbox"/> Grain <input type="checkbox"/> Hardware <input type="checkbox"/> Inspection Incomplete <input type="checkbox"/> Instructions Incomplete/Unclear <input type="checkbox"/> Maintenance <input type="checkbox"/> Mislabeled <input type="checkbox"/> Misread <input type="checkbox"/> Offset <input type="checkbox"/> Out of Calibration <input type="checkbox"/> Out of Sequence <input type="checkbox"/> Outside Dimensions			<input type="checkbox"/> Ovalized <input type="checkbox"/> Over/Under tolerance <input type="checkbox"/> Part Incorrect <input type="checkbox"/> Part Lost/Missing <input type="checkbox"/> Part Moved <input type="checkbox"/> Positioned Wrong <input type="checkbox"/> Power Loss/Surge		<input type="checkbox"/> Pressure/Forced <input type="checkbox"/> Temperature/Cure <input type="checkbox"/> Weld <input type="checkbox"/> Wrong Stock Pulled <input type="checkbox"/> Other

SPECIFICATION CONTROL DRAWING



D4595-XXX-YY SEALANT TAPE

RELEASE BACKING, REF
DO NOT REMOVE UNTIL APPLICATION

SHRIMP COPY
RETURN TO
ENGINEERING
UNCONTROLLED COPY
SUBJECT TO AMENDMENT
WITHOUT NOTICE
WORK ORDER
NO 89071 MLJ
12/08/21

NOTES:

1) MATERIAL: SEALANT TAPE, SINGLE-COMPONENT, NON-CURING, POLYSULFIDE BASE
1/16" THICK
PER MIL-S-11030F TYPE III
POSSIBLE SUPPLIER = GENERAL SEALANTS INC. P/N GS#424 (AVIALL)

2) SPECIFICATION: D4595-XXX-YY
WHERE "XXX" = WIDTH IN HUNDREDTHS OF AN INCH
AND "YY" = LENGTH IN FEET
EG. 1 INCH WIDE BY 25 FEET LONG SEALANT TAPE = D4595-100-25

3) TOLERANCES: PER DART QSI 018 UNLESS OTHERWISE NOTED

4) UNITS: INCHES UNLESS OTHERWISE NOTED

5) BREAK SHARP EDGES: N/A

6) IDENTIFICATION: IDENTIFY WITH DART P/N "D4595-XXX-YY", B/N, AND EXPIRATION DATE "EXPIRATION dd-MMM-yyyy" (EG. 26-SEP-2012)
PER DART QSI 044 6.1

7) WEIGHT: 0.33 lbs/sq.ft

RELEASE
2012-02-16
WP

A		NEW ISSUE		DESCRIPTION		CP	12.01.09
REV.						BY	DATE
DESIGN		00		DART AEROSPACE LTD HAWKESBURY, ONTARIO, CANADA			
DRAWN		00					
CHECKED		AJS		DRAWING NO.		REV. A	
MFG. APPR.				D4595		SHEET 1 OF 1	
APPROVED		00		TITLE		SCALE	
DE APPR.		00		SEALANT TAPE		NTS	
DATE		12.01.09		COPYRIGHT © 2012 BY DART AEROSPACE LTD THIS DOCUMENT IS PRIVATE AND CONFIDENTIAL AND IS SUPPLIED ON THE EXPRESS CONDITION THAT IT IS NOT TO BE USED FOR ANY PURPOSE OR COPIED OR COMMUNICATED TO ANY OTHER PERSON WITHOUT WRITTEN PERMISSION FROM DART AEROSPACE LTD.			



INVOICE



SHIPMENT NBR: 7371083

PAGE: 1
DATE: 08/23/12
TIME: 19:44
EMP#: 22611

CUSTOMER P.O.: 17440

ORDER NUMBER: 0012614233- 7371083

ORDER DATE: 08/23/12

SHIP VIA: FED PLAM - COLLECT

ORD TYP: RG
CURRENCY: USDB 032028
I
L DART AEROSPACE LTD
L 1270 ABERDEEN STREET
T HAWKESBURY ON K6A 1K7
O CANADAS
H
I DART AEROSPACE LTD
P 1270 ABERDEEN STREET
T HAWKESBURY ON K6A 1K7
O CANADAS 08200
H
I AVIALl CENTRAL WAREHOUSE
P 2750 REGENT BLVD.
F DFW AIRPORT TX 75261-9048
R U.S.A.
O M

LINE	MFG	ITEM DESCRIPTION	ORDER QUANTITY	SHIP QUANTITY	BACK ORDER	UOM	UNIT PRICE	EXTENDED UNIT PRICE
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PLEASE SHIP FEDEX P1 ON CUSTOMER ACCOUNT
NUMBER 1517-9324-0, AWB# MUST REFERENCE
THE PURCHASE ORDER NUMBER, SHIP TO THE
ATTN OF CHANTAL 613-632-9577

1	28	MS27039-1-04 SCREW: PAN HD, ST MACHINE, NS 10, 9/32 Schedule B: 7318.15.9000 LOT 1011069832 EA Country of Origin: U.S.A. LOT 1011092342 EA Country of Origin: U.S.A.	3,200	3,200		0 EA	.14	460.80
								ECCN: EAR99
				600				
				2,600				
2	28	MS27039-1-05 SCREW: PAN HD, ST MACHINE, NS 10, 11/32 Schedule B: 7318.15.9000 LOT 0312499692 EA Country of Origin: U.S.A.	600	600		0 EA	.10	60.00
								ECCN: EAR99
				600				
3	28	MS27039-1-10 SCREW: PAN HD, ST MACHINE, NS 10, 21/32	300	300		0 EA	.12	36.00

CERTIFICATE OF CONFORMANCE

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08/23/12

DISCOUNT TERMS APPLY ONLY TO SUB TOTAL. ALL RETURNED
MERCHANDISE SUBJECT TO HANDLING FEE.THIS IS TO CERTIFY THAT AVIALl HAS COMPLIED WITH THE PROVISIONS
OF THE FAIR LABOR STANDARDS ACT OF 1938 AMENDED.



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SHIP VIA: FED PLAM - COLLECT

ORD TYP: RG
CURRENCY: USDB 032028
L DART AEROSPACE LTD
L 1270 ABERDEEN STREET
T HAWKESBURY ON K6A 1K7
O CANADAS
H
I
P
DART AEROSPACE LTD
1270 ABERDEEN STREET
HAWKESBURY ON K6A 1K7
CANADAS
H
I
P
08200
AVIALL CENTRAL WAREHOUSE
P 2750 REGENT BLVD.
F DFW AIRPORT TX 75261-9048
R U.S.A.
O
M

LINE	MFG	ITEM DESCRIPTION	ORDER QUANTITY	SHIP QUANTITY	BACK ORDER	UOM	UNIT PRICE	EXTENDED UNIT PRICE
Schedule B: 7318.15.2000			ECCN: EAR99					
LOT 0712820728 EA			300					
Country of Origin: U.S.A.								
4	28	NAS1149F0363P WASHER: FLT,ST HOLE 6MM Schedule B: 7318.22.0000	600	600		0 EA	.03	18.00
LOT 0512716730 EA			600					
Country of Origin: U.S.A.								
200PK								
5	28	NAS1149D0616J WASHER: FLT,AL HOLE>6MM Schedule B: 7616.10.8000	500	500		0 EA	.04	21.00
LOT 0812884737 EA			500					
Country of Origin: U.S.A.								
6	33	424 TAPE: SEALANT, POLYSULFIDE, BLK 1/16INX1-1/2INX50FT	10	10		0 RL	218.03	2,180.30

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JR Hofmann, Director, Quality Assurance & Training

08/23/12

Date

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CUSTOMER ORIGINAL



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ORD TYP: RG
CURRENCY: USDB 032028
I
L DART AEROSPACE LTD
L 1270 ABERDEEN STREET
T HAWKESBURY ON K6A 1K7
O CANADAS
H
I DART AEROSPACE LTD
P 1270 ABERDEEN STREET
T HAWKESBURY ON K6A 1K7
O CANADAS 08200
H
I AVIALL CENTRAL WAREHOUSE
P 2750 REGENT BLVD.
F DFW AIRPORT TX 75261-9048
R U.S.A.
O M

LINE	MFG	ITEM DESCRIPTION	ORDER QUANTITY	SHIP QUANTITY	BACK ORDER	UOM	UNIT PRICE	EXTENDED UNIT PRICE
Schedule B: 3214.10.0020			ECCN: EAR99					
LOT 0712831926 RL			10					
Country of Origin: U.S.A.								
7	28	MS27039C0816	40	40		0 EA	.93	37.20
SCREW: PAN HD, CRES								
Schedule B: 7318.15.9000			ECCN: EAR99					
LOT 0911041615 EA			40					
Country of Origin: U.S.A.								
8	28	MS21043-08	50	50		0 EA	.84	42.00
NUT: SELF-LKG, CRES								
Schedule B: 7318.16.0000			ECCN: EAR99					
LOT 0612747328 EA			50					
Country of Origin:								

*** These commodities, technologies, or software were exported from the United
*** States in accordance with the Export Administration Regulations. Diversion
*** contrary to U.S. Law is prohibited.***

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JR Holmann, Director, Quality Assurance & Training

08/23/12

Date

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PAGE: 4
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CUSTOMER P.O.: 17440

ORDER NUMBER: 0012614233- 7371083

ORDER DATE: 08/23/12

SHIP VIA: FED PLAM - COLLECT

ORD TYP: RG
CURRENCY: USD

B 032028
I
L DART AEROSPACE LTD
L 1270 ABERDEEN STREET
T HAWKESBURY ON K6A 1K7
O CANADA

S
H
I DART AEROSPACE LTD
P 1270 ABERDEEN STREET
HAWKESBURY ON K6A 1K7
T
O CANADA

S 08200
H
I AVIALL CENTRAL WAREHOUSE
P 2750 REGENT BLVD.
DFW AIRPORT TX 75261-9048
F U.S.A.
R
O

LINE	MFG	ITEM DESCRIPTION	ORDER QUANTITY	SHIP QUANTITY	BACK ORDER	UOM	UNIT PRICE	EXTENDED UNIT PRICE
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PARTS TOTAL	2,855.30
TAXES	0.00
FREIGHT	0.00
FUEL SURCHARGE	0.00
TOTAL	2,855.30
Currency: United States Dollar	

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JR Hofmann Director, Quality Assurance & Training

08/23/12

Date

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CUSTOMER ORIGINAL



Dart Aerospace Ltd.
1270 Aberdeen Street
Hawkesbury, ON K6A 1K7
Tel: 613 632 9577
Fax: 613 632 1053

PURCHASE ORDER

Purchase Order ID PO17740.

Purchase Order Date 8/23/12

PO Print Date 8/23/12

Page Number 2 of 2

From :

VU-AVI003

AVIALL
PO BOX 842267
DALLAS, TX 75284-2267
USA

Contact Name		Buyer	Chantal Lavoie
Vendor Phone	905-676-1695	Requisition Nbr	
Vendor Fax	905-676-9046	Tax Resale Nbr	10127-2607
Vendor Account Nbr		Terms	Net 30
		Currency	USD
		FOB	Destination-Collect

6	GS#424	Sealant Tape	8/27/12 Yes	500.00 f	FedEx PI collect	\$4.3606	\$2,180.30
Special Inst: AS PER DWG D4595 REV. A B89071 AVIALL P/N: GS#424							
7	MS27039C0816	Screw	8/27/12 Yes	40.00 Each	FedEx PI collect	\$0.9300	\$37.20
8	MS21043-08	Nut, Self Locking	8/27/12 Yes	40.00 Each	FedEx PI collect	\$0.8400	\$33.60

PO Total: \$2,833.10

CERTIFICATE OF CONFORMITY
REQD UPON DELIVERY

Change Nbr: 2

Change Date: 8/23/12

No substitution or deviation without
consent.
Certificate of Conformity or Material
Certification required **YES** NO